

C-47 1/06

Office of Human	Resources

PERSONNEL TRANSACTION REQUEST

For OHR Use Only

Requisition #

C47 Tracking #

Bureau/Office (Specify MRS Div. or ESA Region) Dept. Code Supervisor Name Supervisor Code (i.e., 6401MGRA02) Current Incumbent or New Appointee Employee (or Applicant) I.D. Number Social Security Number HRMN Position Title (i.e., Secretary –E) Grade (i.e.,7-E8) Position Code Hourly Rate TKU Number	
Current Incumbent or New Appointee Employee (or Applicant) I.D. Number Social Security Number HRMN Position Title (i.e., Secretary –E) Grade (i.e.,7-E8) Position Code Effective Date	
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Index DCA DCA Descriping Unit Code Description Unit Code Descripti	
index i PCA i % i bardaining unii Code i Pay Schedule i i nouny Raie i i Nu Number	
County Location Address (Street Address, City, State, Zip Code)	
II. ACTION REQUESTED	
ACTION: OTHER ACTION:	
Approval to fill vacancy Special Step Increase: Old Rate: New Rate:	
Subclass Codes:	
Previous Incumbent Extension of Limited Term Position:	
Demotion From: To:	
Establish Position Other: (i.e., work site change)	
Lateral Job Change Position Type:	
Multiple Position Perm/Indefinite Limited Term	
New Hire Job Share Student Assistant	
Promotion Perm/Intermittent Non-Career	
Recall Perm/Part-Time Seasonal	
Reclassification HR Use Only:	
Re-Hire Drug Test HRMN Sanctions	
ICHAT HRMN History	
Working Out of Class	
From Classification: Position Code:	
To Classification: Position Code:	
Beginning Date: Ending Date: Bi-Weekly Lump Sur	
III. COMMENTS IV. APPROVALS	
Bureau/Office Date	
Finance	
Director's Ofc.	
OHR Director	
OHR Spl.	

Instructions for Completing C-47 Form

Section I – General Information

Complete this section for every action. If using more than one index code and/or PCA, list them in the Comments box (Section III) or on a separate sheet of paper. Most of the information needed to complete this section can be found on the position inventory for your bureau.

Section II - Action Requested

Complete this section as appropriate for each action being requested. More than one box may be checked in Section II. However, you cannot combine an appointment request with a request to fill a vacancy or establish a position.

- Approval to Fill Vacancy Check this box when you have an already existing vacancy to be filled or backfilled.
- <u>Demotion</u> Check this box when an employee is being moved to a position at a lower classification level that is not in the same classification series.
- <u>Establish Position</u> Check this box when requesting to establish and fill a new position.
- <u>Lateral Job Change</u> Check this box when a classified employee is being moved to a different position in the same classification or to a different classification at the same level (either from within the department or from another department).
- <u>Multiple Position</u> Check this box when hiring an employee to an additional position. The employee will
 already be in an original position. (Example: Board members who serve concurrently on two or more boards
 or commissions).
- New Hire Check this box when a selection process has been completed and an individual from outside state government is being hired into state service.
- <u>Promotion</u> Check this box when a selection process has been completed and an employee is being promoted into a different classified position at a higher level.
- Recall Check this box when a classified employee is being recalled to a classified position.
- Reclassification Check this box when a classified employee's classification or grade is being changed based on gradual growth and accretion of higher level duties.
- Re-Hire Check this box when a selection process has been completed and an individual previously employed by the State of Michigan is being rehired into state service.
- Working Out of Class Check this box if an employee has been assigned to work out of class. Section I should reflect the position information for the position in which they are working out of class, not the employee's own position. Check correct box to indicate whether employee elects to receive payment biweekly or in a lump sum at the end of the assignment.

Section III - Comments

Include any comments necessary to explain the action. Additional comments or justification may be attached as needed.

Section IV - Approvals

The Bureau/Office Director or a designee should initial and date the form in the appropriate space.

The C-47 should then be sent to OHR for further processing.